



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
BLR003395 - SAPNA PANIKER

							*Period Opening Bal.:	-33,018.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIBAN/46201776	42201770		ABHISHEK NEVREKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-30,922.00
04/05/2024	IN	TIKER/45052432	41052142		JASHAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-30,287.00
04/05/2024	IN	TIBAN/46201903	42201897		VISHAL PENDKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	-24,000.00
06/05/2024	IN	TIKER/45053448	41053152		KAMALA NARAYAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,15,16,21,22,23,25,26	591.00	0.00	-23,409.00
06/05/2024	IN	TIKER/45053474	41053178		SURESH SUKUMARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	-22,157.00
07/05/2024	IN	TIBAN/46202050	42202336		DR SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-20,061.00
08/05/2024	IN	TIBAN/46202135	42202553		REVATHI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-17,965.00
09/05/2024	IN	TIKER/45059166	41060100		AYUSH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	5,753.00	0.00	-12,212.00
09/05/2024	IN	TIKER/45059253	41060185		RAJEEV LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	3,450.00	0.00	-8,762.00
10/05/2024	IN	TIBAN/46202229	42202647		RAMANATHAN SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-6,666.00
10/05/2024	IN	TIBAN/46202235	42202653		AASAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-6,031.00
11/05/2024	IN	TIKER/45063158	41064068		AYUSH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	11,550.00	0.00	5,519.00
11/05/2024	IN	TIBAN/46202288	42202706		SURABHI SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	6,154.00
11/05/2024	IN	TIBAN/46202329	42202747		SHUBHAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,250.00
13/05/2024	IN	TIBAN/46202367	42202785		AMEYA VIKRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	8,943.00
14/05/2024	IN	TIKER/45065792	41066691		SATHISH K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,511.00

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15/05/2024	JE	801390	2846190			0.00	12,577.00	-2,066.00
15/05/2024	JE	801390	2846190			12,577.00	0.00	10,511.00
15/05/2024	RC		26022430	Bank Transfer		0.00	30,000.00	-19,489.00
15/05/2024	JE	798967	2821828			7,616.00	0.00	-11,873.00
15/05/2024	JE	798967	2821828			0.00	7,616.00	-19,489.00
15/05/2024	RT		142200086	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	-21,585.00
15/05/2024	JE	801391	2846191			0.00	2,096.00	-23,681.00
15/05/2024	JE	801391	2846191			2,096.00	0.00	-21,585.00
17/05/2024	IN	TIBAN/46202681	42203099		DEEPAM KHIRWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	-19,489.00
18/05/2024	IN	TIBAN/46202789	42203207		DEEPAM KHIRWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-17,393.00
20/05/2024	IN	TIBAN/46202849	42203266		VINAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	-9,701.00
20/05/2024	IN	TIBAN/46202825	42203242		SHALINI PILLAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	-9,008.00
20/05/2024	IN	TIBAN/46202814	42203231		ATUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-6,912.00
20/05/2024	IN	TIBAN/46202800	42203217		KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-4,816.00
20/05/2024	IN	TIKER/45075926	41076741		SHANTHA BN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	-2,303.00
22/05/2024	IN	TIKER/45078643	41079441		PRIYANKA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	-1,610.00
22/05/2024	IN	TIKER/45079686	41080471		PRIYANKA GUPTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	1,002.00
22/05/2024	IN	TIBAN/46202972	42203388		LAKSHMI PARTHASARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,098.00
22/05/2024	IN	TIBAN/46202998	42203414		VARSHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	3,791.00
22/05/2024	IN	TIBAN/46203006	42203422		ANNU KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,887.00
22/05/2024	IN	TIBAN/46203034	42203450		SINDHU SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,983.00
23/05/2024	IN	TIBAN/46203098	42203514		SHASHI VENKATESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	19,521.00

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24/05/2024	JE	801392	2846192			0.00	28,998.00	-9,477.00
24/05/2024	JE	801392	2846192			28,998.00	0.00	19,521.00
24/05/2024	RC		26025533	Bank Transfer		0.00	30,000.00	-10,479.00
24/05/2024	IN	TIBAN/46203125	42203541		ANITA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-8,383.00
24/05/2024	IN	TIBAN/46203123	42203539		NILANJONGUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-6,287.00
25/05/2024	IN	TIBAN/46203237	42203653		SHASHIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	-4,191.00
25/05/2024	IN	TIBAN/46203248	42203664		SAURABH UCHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-2,095.00
27/05/2024	IN	TIBAN/46203349	42203765		CHAITHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	1.00
29/05/2024	IN	TIBAN/46203479	42203895		SAIKRUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,097.00
31/05/2024	IN	TIBAN/46203566	42203982		RANJITHA K C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,193.00
						<b>150,594.00</b>	<b>113,383.00</b>	
							*Period Closing Bal.:	4,193.00